ATTACHMENT J-7 GOVERNMENT FURNISHED SERVICES/ITEMS (GFSI)

- (a) DOE and the Contractor recognize that implementation of the PWS in an optimized fashion is dependent upon many activities, including the Government Furnished Services and Items (GFSI) identified below.
- (b) Within thirty (30) days after the NTP of the Transition Task Order and by September 1 prior to each fiscal year end, the Contractor shall provide the CO a projection of its needed GFSI for the upcoming fiscal year in the format of the table below. The Contractor shall also provide quarterly updates to this projection, if changes occur, to the CO. Amendments to the projection, if any, shall be provided to the CO 45 days in advance of the GFSI need date.
- (c) All equipment, supplies and other materials needed to perform this work and not included as Government furnished equipment shall be supplied by the contractor.

Table: Detailed Description of Government Furnished Services and Items

| GFS&I Scope | Contractor Requirements | DOE Role |
|---|---|---|
| DOE Safeguards and Security (SAS) initial survey during contract transition (Section C.2.1) | The Contractor shall be subject to a DOE SAS initial survey conducted in accordance with U.S. DOE Order 470.4B, Admin Change 1, Safeguards and Security Program. (Section C.2.1) | Perform SAS Survey per Section (Section C.2.1) |
| Transport of TRU waste to WIPP is a government furnished service that is provided by CBFO. | The contractor shall utilize transport containers provided by WIPP. Costs for transportation of TRU waste to WIPP that are associated with: TRUPACT-II, TRUPACT-III once certified, HalfPACT, RH-72B casks, other approved NRC licensed containers, trailers, tractors, drivers, and disposal at WIPP are borne by CBFO. (Sections C.5.1.05; C.5.3.04; C.5.4.03) | DOE will supply TRUPACT-II, TRUPACT-III once certified, HalfPACT, RH-72B casks, other approved NRC licensed containers, trailers, tractors, and drivers for shipment of TRU waste to WIPP for disposal. |
| Certification of RH-TRU waste is a government furnished service that is provided by CBFO. | The Contractor shall utilize the services of the DOE CBFO CCP contractor to develop RH-TRU waste certification data packages and as semble the loads. (Section C.5.3.01; C.5.4.01) | DOE will supply certification resources for RH-TRU certification and assembly of payload. |

| GFS&I Scope | Contractor Requirements | DOE Role |
|--|---|---|
| Implementing the Contract requires the Contractor to utilize Government controlled data systems. | Government controlled services, data systems and technical systems are available for contractor access as needed to provide project support services. | DOE will ensure the following services, data systems and technical systems are available to the contractor throughout the period of performance of this contract: a) Computerized Accident/Incident Reporting System (CAIRS) b) Non-Compliance Tracking System (NTS) Database c) Occurrence Reporting and Processing System (ORPS) d) Nuclear Material Management and Safeguards Systems Software e) Project Assessment and Reporting system (PARS-II) |
| Records (regardless of format) acquired from a predecessor contractor for the performance of work under this contract are being provided as Government-furnished items and shall be maintained and dispositioned in accordance with the requirements within this contract. | The Contractor shall maintain, safeguard, and disposition records and information content acquired from a predecessor contractor in accordance with applicable Federal laws, regulations, and DOE directives, as described in Section C.9.1.02. | DOE shall review and inspect the Government records and information content before releasing it to the successor contractor. |